

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030071-6

BATCH		TICKET		PAYEE NAME		DATE 02/17/57					
NO	DATE	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O	DISTR AMT
		CR MEMO	NO	VENDOR NO	CODE	CNTR					
20	02 14 7	6651	4231		55	254000	12501	5042	73		
21	02 15 7	9584	4321		55	254000	12501	5042	77		
20	02 14 7	DM00087	4244		55	254000	12501	5042	77		
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FOIAb3a

TICKET			PAYEE NAME			DATE 02/17/57					FOIAb3a
BATCH	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O	DISTR	AMT
NO	DATE	CR	MEMO	NO	VENDOR NO	CODE	CNTR				
19 02 13 7	763	4176				55	254000	12501	5042		
20 02 14 7	19047	4215				55	254000	12501	5042		
20 02 14 7	DM00141	4233				55	254000	12501	5042		
20 02 14 7	DM00142	4233				55	254000	12501	5042		
21 02 15 7	1506	4281				55	254000	12501	5042	14	
20 02 14 7	DM00028	4230				55	254000	12501	5042	14	
15 02 11 7	44813	4098				55	254000	12501	5042	24	
18 02 13 7	18	4151	PETTY CASH			55	254000	12501	5042	54	
17 02 12 7	17	4144	PETTY CASH			55	254000	12501	5042	67	FOIAb3a
14 02 11 7	16		PETTY CASH			55	254000	12501	5042	67	
15 02 11 7	32871	4121				55	254000	12501	5042	67	
19 02 13 7	763	4176				55	254000	12501	5042	67	
15 02 11 7	DM00103	4077				55	254000	12501	5042	68	
15 02 11 7	16507	4119				55	254000	12501	5042	68	
18 02 13 7	18	4151	PETTY CASH			55	254000	12501	5042	68	
21 02 15 7	1509	4281				55	254000	12501	5042	68	FOIAb3a
21 02 15 7	17967	4296				55	254000	12501	5042	68	
21 02 15 7	15061	4323				55	254000	12501	5042	68	
21 02 15 7	11860	4324				55	254000	12501	5042	68	
20 02 14 7	9345	4244				55	254000	12501	5042	68	
20 02 14 7		4253	PETTY CASH			55	254000	12501	5042	68	
17 02 12 7	17	4144	PETTY CASH			55	254000	12501	5042	73	
15 02 11 7	6614	4085				55	254000	12501	5042	73	
16 02 12 7	3650	4138				55	254000	12501	5042	73	

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